



Purchase Order

PO No. 23159388

Order Date: 6/12/2023

Internal Tracking No.: PR 42761/PO 23-0004194

Contractor Info

WorkQuest, Inc.
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn Danette Townsend
903-483-3115
1125 Judson Rd
Ste 133
Longview TX 75601

NOTE TO CONTRACTOR: Contact

Danette Townsend
903-483-3115
danette.townsend@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62060	62060161007	Pencil, Mechanical, 0.5mm Lead, Maroon Barrel, Plus Freight Order Less Than \$25 Contract: 620-S1 Contract Type: Term Delivery ARO (days): 30 Delivery Date: 7/12/2023	1	DOZ	23.07	\$23.07
2	61588	61588110100	Desktop Tape Dispenser, Freight included Contract: 615-S1 Contract Type: Term Delivery ARO (days): 14 Delivery Date: 6/26/2023 MPN: 61588110100 Manufacturer Name: WorkQuest	3	EACH	3.41	\$10.23

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